UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

Re: Anthony R Swope

Case No.: 1-18-04710HWV

Chapter 13

Debtor(s) Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name: Carrington

Court Claim Number: 02 Last Four of Loan Number: 3441

Property Address if applicable: 1807 Sollenberger Dr

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

	•		
a.	Allowed prepetition arrearages:	\$14,660.46	
b.	Prepetition arrearages paid by the trustee:	\$14,660.46	
c.	Amount of postpetition fees, expenses, and charges	\$0.00	
	recoverable under Bankruptcy Rule 3002.1(c):		
d.	Amount of postpetition fees, expenses, and charges	\$0.00	
	recoverable under Bankruptcy Rule 3002.1(c) and paid		
	by the trustee:		
e.	Allowed postpetition arrearage:	\$5,063.59	
f.	Postpetition arrearage paid by the trustee:	\$5,063.59	
g.	Total b, d, and f:	\$19,724.05	

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage was paid through the Trustee

from July 2019 through November

2023.

Current monthly mortgage payment: \$760.62

The next post-petition payment was due

on: December 2023

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the

default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: January 23, 2024 Respectfully submitted,

/s/ Jack N. Zaharopoulos Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036

Phone: (717) 566-6097 Fax: (717) 566-8313

email: info@pamd13trustee.com

UNITED STATES BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

Re: Anthony R Swope

Case No.: 1-18-04710HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on January 23, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Pro Se

Served by First Class Mail

Carrington Mortgage Services 1600 South Douglass Rd Anaheim CA 92806

Anthony R Swope 1807 Sollenberger Rd Chambersburg PA 17202

I certify under penalty of perjury that the foregoing is true and correct.

Date: January 23, 2024 /s/ Liz Joyce

Office of the Standing Chapter 13 Trustee

Jack N. Zaharopoulos Suite A, 8125 Adams Dr. Hummelstown, PA 17036 Phone: (717) 566-6097

email: info@pamd13trustee.com

Disbursements for Claim

Case: 18-04710 ANTHONY R SWOPE

CARRINGTON MORTGAGE SERVICES

1600 S DOUGLASS ROAD

ANAHEIM, CA 92806-

Acct No: 1807 Sollenberger - POST-ARI

Sequence: 24

Modify: Filed Date:

Hold Code:

Debt: \$5,063.59 Interest Paid: \$0.00

Amt Sched: \$71,000.00 Accrued Int: \$0.00

Amt Due: \$0.00 Paid: \$5,063.59 Balance Due: \$0.00

	Amt Due:	\$0.00		Paid:	\$5,063.59		ce Due:	Ş	50.00
<u>Claim</u>	<u>name</u>		<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> <u>DisbDe</u>		Reconciled
5220	CARRING	GTON MORTGAGE	SERVIC	<u>ES</u>					
522-0	CARRINGTON	MORTGAGE SERVICES		01/12/2024	9017732	\$154.61	\$0.00	\$154.61	01/12/2024
522-0	CARRINGTON	MORTGAGE SERVICES		12/19/2023	9017565	\$85.31	\$0.00	\$85.31	12/19/2023
522-0	CARRINGTON	MORTGAGE SERVICES		10/18/2023	9017220	\$85.30	\$0.00	\$85.30	10/18/2023
522-0	CARRINGTON	MORTGAGE SERVICES		09/19/2023	9017031	\$298.99	\$0.00	\$298.99	09/19/2023
522-0	CARRINGTON	MORTGAGE SERVICES		06/13/2023	9016485	\$79.22	\$0.00	\$79.22	06/13/2023
522-0	CARRINGTON	MORTGAGE SERVICES		05/16/2023	2024647	\$79.22	\$0.00	\$79.22	05/25/2023
522-0	CARRINGTON	MORTGAGE SERVICES		04/18/2023	2023597	\$79.22	\$0.00	\$79.22	04/26/2023
522-0	CARRINGTON	MORTGAGE SERVICES		03/15/2023	2022605	\$79.21	\$0.00	\$79.21	03/21/2023
522-0	CARRINGTON	MORTGAGE SERVICES		02/15/2023	2021596	\$79.23	\$0.00	\$79.23	02/22/2023
522-0	CARRINGTON	MORTGAGE SERVICES		01/18/2023	2020596	\$158.43	\$0.00	\$158.43	01/24/2023
522-0	CARRINGTON	MORTGAGE SERVICES		11/16/2022	2018649	\$79.22	\$0.00	\$79.22	12/06/2022
522-0	CARRINGTON	MORTGAGE SERVICES		10/18/2022	2017588	\$94.42	\$0.00	\$94.42	10/24/2022
522-0	CARRINGTON	MORTGAGE SERVICES		09/13/2022	2016576	\$94.42	\$0.00	\$94.42	09/19/2022
522-0	CARRINGTON	MORTGAGE SERVICES		08/17/2022	2015496	\$337.14	\$0.00	\$337.14	08/23/2022

<u>Claim</u>	name	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest DisbDe	<u>Total</u>	Reconciled
522-0	CARRINGTON MORTGAGE SERVICES		04/12/2022	2011386	\$74.15	\$0.00		04/19/2022
522-0	CARRINGTON MORTGAGE SERVICES		03/16/2022	2010362	\$74.15	\$0.00	\$74.15	03/22/2022
522-0	CARRINGTON MORTGAGE SERVICES		02/16/2022	2009397	\$74.15	\$0.00	\$74.15	02/23/2022
522-0	CARRINGTON MORTGAGE SERVICES		01/19/2022	2008388	\$148.31	\$0.00	\$148.31	01/25/2022
522-0	CARRINGTON MORTGAGE SERVICES		11/16/2021	2006343	\$74.15	\$0.00	\$74.15	11/23/2021
522-0	CARRINGTON MORTGAGE SERVICES		10/14/2021	2005298	\$82.19	\$0.00	\$82.19	10/19/2021
522-0	CARRINGTON MORTGAGE SERVICES		09/14/2021	2004303	\$82.21	\$0.00	\$82.21	09/21/2021
522-0	CARRINGTON MORTGAGE SERVICES		08/18/2021	2003242	\$82.20	\$0.00	\$82.20	08/24/2021
522-0	CARRINGTON MORTGAGE SERVICES		07/14/2021	2002216	\$82.19	\$0.00	\$82.19	07/20/2021
522-0	CARRINGTON MORTGAGE SERVICES		06/16/2021	2001239	\$84.42	\$0.00	\$84.42	06/22/2021
522-0	CARRINGTON MORTGAGE SERVICES		05/18/2021	2000215	\$75.47	\$0.00	\$75.47	06/07/2021
522-0	CARRINGTON MORTGAGE SERVICES		04/15/2021	1228852	\$75.49	\$0.00	\$75.49	04/20/2021
522-0	CARRINGTON MORTGAGE SERVICES		03/17/2021	1227825	\$75.47	\$0.00	\$75.47	03/23/2021
522-0	CARRINGTON MORTGAGE SERVICES		02/17/2021	1226812	\$75.47	\$0.00	\$75.47	02/23/2021
522-0	CARRINGTON MORTGAGE SERVICES		01/19/2021	1225804	\$306.42	\$0.00	\$306.42	01/26/2021
522-0	CARRINGTON MORTGAGE SERVICES		09/17/2020	1221216	\$72.50	\$0.00	\$72.50	09/23/2020
522-0	CARRINGTON MORTGAGE SERVICES		08/12/2020	1220176	\$65.33	\$0.00	\$65.33	08/18/2020
522-0	CARRINGTON MORTGAGE SERVICES		07/07/2020	1219103	\$72.98	\$0.00	\$72.98	07/13/2020
522-0	CARRINGTON MORTGAGE SERVICES		06/02/2020	1218111	\$72.98	\$0.00	\$72.98	06/10/2020
522-0	CARRINGTON MORTGAGE SERVICES		05/06/2020	1217166	\$72.98	\$0.00	\$72.98	05/12/2020
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<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> DisbDes		Reconciled
522-0	CARRINGTON MORTGAGE SERVICES	5	04/14/2020	1215987	\$82.55	\$0.00		04/21/2020
522-0	JPMORGAN CHASE BANK, NA		03/12/2020	9006869	\$82.56	\$0.00	\$82.56	03/12/2020
522-0	JPMORGAN CHASE BANK, NA		02/13/2020	9006777	\$76.29	\$0.00	\$76.29	02/13/2020
522-0	JPMORGAN CHASE BANK, NA		01/16/2020	9006685	\$82.52	\$0.00	\$82.52	01/16/2020
522-0	JPMORGAN CHASE BANK, NA		12/12/2019	9006594	\$82.51	\$0.00	\$82.51	12/12/2019
522-0	JPMORGAN CHASE BANK, NA		11/07/2019	9006505	\$82.52	\$0.00	\$82.52	11/07/2019
522-0	JPMORGAN CHASE BANK, NA		10/10/2019	9006425	\$149.33	\$0.00	\$149.33	10/10/2019
522-0	JPMORGAN CHASE BANK, NA		09/26/2019	9006333	\$818.16	\$0.00	\$818.16	09/26/2019

Sub-totals: \$5,063.59 \$0.00 \$5,063.59

Grand Total: \$5,063.59 \$0.00

Disbursements for Claim

Case: 18-04710 ANTHONY R SWOPE

CARRINGTON MORTGAGE SERVICES

1600 S DOUGLASS ROAD

Sequence: 24 Modify: Filed Date: Hold Code:

ANAHEIM, CA 92806-

Acct No: 1807 Sollenberger - PRE-ARR

ARREARS - 1807 SOLLENBERGER ROAD

\$0.00 Debt: \$14,660.46 Interest Paid:

Amt Sched: \$71,000.00 Accrued Int: \$0.00

\$0.00 \$14,660.46 \$0.00 Balance Due: Amt Due: Paid: Claim name <u>Type</u> Date Check # **Principal** Interest Total Reconciled **DisbDescrp CARRINGTON MORTGAGE SERVICES** 5210 521-0 CARRINGTON MORTGAGE SERVICES 01/12/2024 9017732 \$447.66 \$0.00 \$447.66 01/12/2024 521-0 CARRINGTON MORTGAGE SERVICES 12/19/2023 \$0.00 \$246.96 9017565 \$246.96 12/19/2023 521-0 CARRINGTON MORTGAGE SERVICES 10/18/2023 9017220 \$246.97 \$0.00 \$246.97 10/18/2023 521-0 CARRINGTON MORTGAGE SERVICES 09/19/2023 \$865.66 \$0.00 9017031 \$865.66 09/19/2023 521-0 CARRINGTON MORTGAGE SERVICES 06/13/2023 9016485 \$229.36 \$0.00 \$229.36 06/13/2023 521-0 CARRINGTON MORTGAGE SERVICES 05/16/2023 \$229.36 \$0.00 \$229.36 05/25/2023 2024647 521-0 CARRINGTON MORTGAGE SERVICES 04/18/2023 2023597 \$229.37 \$0.00 \$229.37 04/26/2023 521-0 CARRINGTON MORTGAGE SERVICES 03/15/2023 \$229.35 \$229.35 03/21/2023 \$0.00 2022605 02/15/2023 521-0 CARRINGTON MORTGAGE SERVICES 2021596 \$229.36 \$0.00 \$229.36 02/22/2023 521-0 CARRINGTON MORTGAGE SERVICES 01/18/2023 \$458.71 \$0.00 \$458.71 01/24/2023 2020596 11/16/2022 \$229.37 521-0 CARRINGTON MORTGAGE SERVICES 2018649 \$0.00 \$229.37 12/06/2022 521-0 CARRINGTON MORTGAGE SERVICES 10/18/2022 \$273.37 \$0.00 2017588 \$273.37 10/24/2022 521-0 CARRINGTON MORTGAGE SERVICES 09/13/2022 \$0.00 2016576 \$273.37 \$273.37 09/19/2022 521-0 CARRINGTON MORTGAGE SERVICES 08/17/2022 \$976.13 \$0.00 2015495 \$976.13 08/23/2022

<u>Claim</u>	name	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> DisbDe		Reconciled
521-0	CARRINGTON MORTGAGE SERVICES		04/12/2022	2011386	\$214.68	\$0.00		04/19/2022
521-0	CARRINGTON MORTGAGE SERVICES		03/16/2022	2010362	\$214.69	\$0.00	\$214.69	03/22/2022
521-0	CARRINGTON MORTGAGE SERVICES		02/16/2022	2009397	\$214.69	\$0.00	\$214.69	02/23/2022
521-0	CARRINGTON MORTGAGE SERVICES		01/19/2022	2008388	\$429.36	\$0.00	\$429.36	01/25/2022
521-0	CARRINGTON MORTGAGE SERVICES		11/16/2021	2006343	\$214.69	\$0.00	\$214.69	11/23/2021
521-0	CARRINGTON MORTGAGE SERVICES		10/14/2021	2005298	\$238.00	\$0.00	\$238.00	10/19/2021
521-0	CARRINGTON MORTGAGE SERVICES		09/14/2021	2004303	\$237.98	\$0.00	\$237.98	09/21/2021
521-0	CARRINGTON MORTGAGE SERVICES		08/18/2021	2003242	\$237.99	\$0.00	\$237.99	08/24/2021
521-0	CARRINGTON MORTGAGE SERVICES		07/14/2021	2002216	\$238.00	\$0.00	\$238.00	07/20/2021
521-0	CARRINGTON MORTGAGE SERVICES		06/16/2021	2001239	\$244.40	\$0.00	\$244.40	06/22/2021
521-0	CARRINGTON MORTGAGE SERVICES		05/18/2021	2000215	\$218.53	\$0.00	\$218.53	06/07/2021
521-0	CARRINGTON MORTGAGE SERVICES		04/15/2021	1228852	\$218.51	\$0.00	\$218.51	04/20/2021
521-0	CARRINGTON MORTGAGE SERVICES		03/17/2021	1227825	\$218.52	\$0.00	\$218.52	03/23/2021
521-0	CARRINGTON MORTGAGE SERVICES		02/17/2021	1226812	\$218.52	\$0.00	\$218.52	02/23/2021
521-0	CARRINGTON MORTGAGE SERVICES		01/19/2021	1225804	\$887.18	\$0.00	\$887.18	01/26/2021
521-0	CARRINGTON MORTGAGE SERVICES		09/17/2020	1221216	\$209.88	\$0.00	\$209.88	09/23/2020
521-0	CARRINGTON MORTGAGE SERVICES		08/12/2020	1220176	\$189.18	\$0.00	\$189.18	08/18/2020
521-0	CARRINGTON MORTGAGE SERVICES		07/07/2020	1219103	\$211.29	\$0.00	\$211.29	07/13/2020
521-0	CARRINGTON MORTGAGE SERVICES		06/02/2020	1218111	\$211.29	\$0.00	\$211.29	06/10/2020
521-0	CARRINGTON MORTGAGE SERVICES		05/06/2020	1217166	\$211.30	\$0.00	\$211.30	05/12/2020
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<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> DisbD	<u>Total</u> <u>Reconciled</u> Descrp
521-0	CARRINGTON MORTGAGE SERVICE	5	04/14/2020	1215987	\$239.01	\$0.00	\$239.01 04/21/2020
521-0	JPMORGAN CHASE BANK, NA		03/12/2020	9006869	\$239.01	\$0.00	\$239.01 03/12/2020
521-0	JPMORGAN CHASE BANK, NA		02/13/2020	9006777	\$220.89	\$0.00	\$220.89 02/13/2020
521-0	JPMORGAN CHASE BANK, NA		01/16/2020	9006685	\$238.90	\$0.00	\$238.90 01/16/2020
521-0	JPMORGAN CHASE BANK, NA		12/12/2019	9006594	\$238.92	\$0.00	\$238.92 12/12/2019
521-0	JPMORGAN CHASE BANK, NA		11/07/2019	9006505	\$238.91	\$0.00	\$238.91 11/07/2019
521-0	JPMORGAN CHASE BANK, NA		10/10/2019	9006425	\$432.33	\$0.00	\$432.33 10/10/2019
521-0	JPMORGAN CHASE BANK, NA		09/26/2019	9006333	\$2,368.81	\$0.00	\$2,368.81 09/26/2019

Sub-totals: \$14,660.46 \$0.00 \$14,660.46

Grand Total: \$14,660.46 \$0.00

Disbursements for Claim

Case: 18-04710 ANTHONY R SWOPE

CARRINGTON MORTGAGE SERVICES

1600 SOUTH DOUGLASS ROAL

Sequence: 07 Modify: Filed Date: Hold Code:

ANAHEIM, CA 92806-

Acct No: 3441

Payment for 11/2023	<u>Claim</u>	Amt Sched: Amt Due: name	\$760.62	\$0.00 <u>Type</u>	Debt: Paid: <u>Date</u>	\$41,273.79 \$41,273.79 <u>Check #</u>	Accru	st Paid: ued Int: ce Due: <u>Interest</u> <u>DisbD</u>	\$0.00 \$0.00 \$0.00 Total Reconciled
Payment for 11/2023 Solid Carrington Mortgage Services 10/18/2023 9017219 \$760.62 \$0.00 \$760.62 10/18/2023 Solid Carrington Mortgage Services 09/19/2023 9017030 \$760.62 \$0.00 \$760.62 09/19/2023 Solid Carrington Mortgage Services 09/19/2023 9017030 \$760.62 \$0.00 \$760.62 09/19/2023 Solid Carrington Mortgage Services 08/09/2023 9017030 \$760.62 \$0.00 \$760.62 09/19/2023 Solid Carrington Mortgage Services 08/09/2023 9016844 \$759.93 \$0.00 \$759.93 08/09/2023 Solid Carrington Mortgage Services 06/13/2023 9016844 \$797.10 \$0.00 \$797.10 06/13/2023 Solid Carrington Mortgage Service 05/16/2023 2024645 \$797.10 \$0.00 \$797.10 05/24/20 Payment for 5/2023 Solid Carrington Mortgage Service 04/18/2023 2023595 \$797.10 \$0.00 \$797.10 05/24/20 Payment for 4/2023 Solid Carrington Mortgage Service 03/15/2023 2022603 \$797.10 \$0.00 \$797.10 04/26/20 Payment for 3/2023 Solid Carrington Mortgage Service 02/15/2023 2022603 \$797.10 \$0.00 \$797.10 04/26/20 Payment for 2/2023 Solid Carrington Mortgage Service 01/18/2023 2022603 \$797.10 \$0.00 \$797.10 02/22/20 Payment for 1/20223 Solid Carrington Mortgage Service 01/18/2023 2020590 \$797.10 \$0.00 \$797.10 01/24/20 Payment for 1/20223 Solid Carrington Mortgage Service 01/18/2023 2020590 \$797.10 \$0.00 \$797.10 01/24/20 Payment for 1/20223 Solid Carrington Mortgage Service 01/18/2023 2020590 \$797.10 \$0.00 \$797.10 01/24/20 Payment for 1/20223 Solid Carrington Mortgage Service 01/18/2023 2020590 \$797.10 \$0.00 \$797.10 01/24/20 Payment for 1/20223 Solid Carrington Mortgage Service 01/18/2023 2020590 \$797.10 \$0.00 \$797.10 01/24/20 Payment for 1/20223 Solid Carrington Mortgage Service 01/18/2023 2020590 \$797.10 \$0.00 \$797.10 01/24/20 Payment for 1/20223 Solid \$11/16/2022 \$11/16/2022 \$11/16/2022 \$11/16/2022 \$1	5010	CARRIN	GTON MORTGA	GE SERVI	<u>CES</u>				
501-0 CARRINGTON MORTGAGE SERVICES 10/18/2023 9017219 \$760.62 \$0.00 \$760.62 10/18/20 Payment for 10/2023 501-0 CARRINGTON MORTGAGE SERVICES 09/19/2023 9017030 \$760.62 \$0.00 \$760.62 09/19/20 Payment for 8/2023 501-0 CARRINGTON MORTGAGE SERVICES 09/19/2023 9017030 \$760.62 \$0.00 \$760.62 09/19/20 Payment for 9/2023 501-0 CARRINGTON MORTGAGE SERVICES 08/09/2023 9016844 \$759.93 \$0.00 \$759.93 08/09/20 Payment for 7/2023 501-0 CARRINGTON MORTGAGE SERVICES 06/13/2023 9016844 \$797.10 \$0.00 \$797.10 06/13/20 Payment for 6/2023 501-0 CARRINGTON MORTGAGE SERVICE, 05/16/2023 2024645 \$797.10 \$0.00 \$797.10 05/24/20 Payment for 5/2023 501-0 CARRINGTON MORTGAGE SERVICE, 04/18/2023 2023595 \$797.10 \$0.00 \$797.10 04/26/20 Payment for 3/2023 501-0 CARRINGTON MORTGAGE SERVICE, 03/15/2023 2022603 \$797.10 \$0.00 \$797.10 03/21/20 Payment for 3/2023 501-0 CARRINGTON MORTGAGE SERVICE, 02/15/2023 2021590 \$797.10 \$0.00 \$797.10 02/22/20 Payment for 2/2023 501-0 CARRINGTON MORTGAGE SERVICE, 01/18/2023 2020590 \$797.10 \$0.00 \$797.10 01/24/20 Payment for 1/2022 501-0 CARRINGTON MORTGAGE SERVICE, 01/18/2023 2020590 \$797.10 \$0.00 \$797.10 01/24/20 Payment for 1/2023 501-0 CARRINGTON MORTGAGE SERVICE, 01/18/2023 2020590 \$797.10 \$0.00 \$797.10 01/24/20 Payment for 1/2023 501-0 CARRINGTON MORTGAGE SERVICE, 01/18/2023 2020590 \$797.10 \$0.00 \$797.10 01/24/20 Payment for 1/2023 501-0 CARRINGTON MORTGAGE SERVICE, 01/18/2023 2020590 \$797.10 \$0.00 \$797.10 01/24/20 Payment for 1/2023 501-0 CARRINGTON MORTGAGE SERVICE, 01/18/2023 2020590 \$797.10 \$0.00 \$797.10 01/24/20 Payment for 1/2023 501-0 CARRINGTON MORTGAGE SERVICE, 01/18/2023 2020590 \$797.10 \$0.00 \$797.10 01/24/20 Payment for 1/2023 501-0 CARRINGTON MORTGAGE SERVICE, 01/18/2023 2020590 \$797.10 \$0.00 \$797.10 0	501-0	CARRINGTON	MORTGAGE SERV	'ICES	12/19/2023	9017564	\$760.62	\$0.00	\$760.62 12/19/2023
Payment for 10/2023 S01-0 CARRINGTON MORTGAGE SERVICES O9/19/2023 9017030 \$760.62 \$50.00 \$760.62 O9/19/2023 S01-0 CARRINGTON MORTGAGE SERVICES O9/19/2023 9017030 \$760.62 \$50.00 \$760.62 O9/19/2023 S01-0 CARRINGTON MORTGAGE SERVICES O8/09/2023 9016844 \$759.93 \$50.00 \$759.93 O8/09/2023 S01-0 CARRINGTON MORTGAGE SERVICES O6/13/2023 9016484 \$797.10 \$50.00 \$797.10 O6/13/2023 S01-0 CARRINGTON MORTGAGE SERVICE, O5/16/2023 2024645 \$797.10 \$50.00 \$797.10 O5/24/20 Payment for 5/2023 S01-0 CARRINGTON MORTGAGE SERVICE, O4/18/2023 2023595 \$797.10 \$50.00 \$797.10 O4/26/20 Payment for 4/2023 S01-0 CARRINGTON MORTGAGE SERVICE, O3/15/2023 2022603 \$797.10 \$50.00 \$797.10 O3/21/20 Payment for 3/2023 S01-0 CARRINGTON MORTGAGE SERVICE, O2/15/2023 2021590 \$797.10 \$50.00 \$797.10 O2/22/20 Payment for 2/2023 S01-0 CARRINGTON MORTGAGE SERVICE, O1/18/2023 2020590 \$797.10 \$50.00 \$797.10 O1/24/20 Payment for 12/2022 S01-0 CARRINGTON MORTGAGE SERVICE, O1/18/2023 2020590 \$797.10 \$50.00 \$797.10 O1/24/20 Payment for 12/2022 S01-0 CARRINGTON MORTGAGE SERVICE, O1/18/2023 2020590 \$797.10 \$50.00 \$797.10 O1/24/20 Payment for 12/2022 S01-0 CARRINGTON MORTGAGE SERVICE, O1/18/2023 2020590 \$797.10 \$50.00 \$797.10 O1/24/20 Payment for 12/2022 S01-0 CARRINGTON MORTGAGE SERVICE, O1/18/2023 2020590 \$797.10 \$50.00 \$797.10 O1/24/20 Payment for 12/2023 S01-0 CARRINGTON MORTGAGE SERVICE, O1/18/2023 2020590 \$797.10 \$50.00 \$797.10 O1/24/20 Payment for 12/2023 S01-0 CARRINGTON MORTGAGE SERVICE, O1/18/2023 2020590 \$797.10 \$50.00 \$797.10 O1/24/20 Payment for 12/2023 S01-0 CARRINGTON MORTGAGE SERVICE, O1/18/2023 2020590 \$797.10 \$50.00 \$797.10 O1/24/20 Payment for 12/2023 S01-0 CARRINGTON MORTGAGE SERVICE, O1/18/2023 S01-0 CARRINGTON MORTGAGE SERVICE, O1/18/2023 S01-0 S010000000								Paym	ent for 11/2023
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Payment for 10/2021 2004298 \$797.10 \$0.00 \$797.10 09/20/2021 Payment for 9/2021 501-0 CARRINGTON MORTGAGE SERVICE, 08/18/2021 2003237 \$797.10 \$0.00 \$797.10 08/24/2021 Payment for 8/2021 501-0 CARRINGTON MORTGAGE SERVICE, 07/14/2021 2002211 \$797.10 \$0.00 \$797.10 08/24/2021 Payment for 7/2021 501-0 CARRINGTON MORTGAGE SERVICE, 06/16/2021 2001234 \$788.17 \$0.00 \$788.17 06/22/2021 Payment for 6/2021 501-0 CARRINGTON MORTGAGE SERVICE, 05/18/2021 2000208 \$788.17 \$0.00 \$788.17 05/25/2021 Payment for 5/2021 501-0 CARRINGTON MORTGAGE SERVICE, 04/15/2021 1228847 \$788.17 \$0.00 \$788.17 04/20/2021 Payment for 4/2021 501-0 CARRINGTON MORTGAGE SERVICE, 03/17/2021 1227819 \$788.17 \$0.00 \$788.17 03/23/2021 Payment for 3/2021 501-0 CARRINGTON MORTGAGE SERVICE, 03/17/2021 1227819 \$788.17 \$0.00 \$788.17 03/23/2021 Payment for 3/2021 501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 03/23/2021 501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021 501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021 501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021 501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021 501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021 501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021 501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021 501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021 501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021 501-0 501-0 501-0 501-0 501-0 501-0 501-							Payment for 11/2021
501-0 CARRINGTON MORTGAGE SERVICE, 09/14/2021 2004298 \$797.10 \$0.00 \$797.10 09/20/2021	501-0	CARRINGTON MORTGAGE SERVICE,		10/14/2021	2005292	\$797.10	\$0.00 \$797.10 10/19/2021
Payment for 9/2021							Payment for 10/2021
501-0 CARRINGTON MORTGAGE SERVICE, 08/18/2021 2003237 \$797.10 \$0.00 \$797.10 08/24/2021 501-0 CARRINGTON MORTGAGE SERVICE, 07/14/2021 2002211 \$797.10 \$0.00 \$797.10 07/20/2021 501-0 CARRINGTON MORTGAGE SERVICE, 06/16/2021 2001234 \$788.17 \$0.00 \$788.17 06/22/2021 501-0 CARRINGTON MORTGAGE SERVICE, 05/18/2021 2000208 \$788.17 \$0.00 \$788.17 05/25/2021 501-0 CARRINGTON MORTGAGE SERVICE, 04/15/2021 1228847 \$788.17 \$0.00 \$788.17 04/20/2021 501-0 CARRINGTON MORTGAGE SERVICE, 03/17/2021 1227819 \$788.17 \$0.00 \$788.17 03/23/2021 501-0 CARRINGTON MORTGAGE SERVICE, 03/17/2021 1227819 \$788.17 \$0.00 \$788.17 03/23/2021 501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021	501-0	CARRINGTON MORTGAGE SERVICE,		09/14/2021	2004298	\$797.10	\$0.00 \$797.10 09/20/2021
Payment for 8/2021 \$797.10 \$0.00 \$797.10 07/20/2021 \$797.10 Payment for 7/2021 \$797.10 Payment for 6/2021 \$797.10 \$788.17 \$0.00 \$788.17 \$797.10 \$788.17 \$797.10 \$788.17 \$797.10 \$788.17 \$797.10 \$788.17 \$797.10 \$788.17 \$797.10 \$798.17 \$797.10 \$798.17 \$797.10 \$798.17 \$799.10							Payment for 9/2021
501-0 CARRINGTON MORTGAGE SERVICE, 07/14/2021 2002211 \$797.10 \$0.00 \$797.10 07/20/2021 501-0 CARRINGTON MORTGAGE SERVICE, 06/16/2021 2001234 \$788.17 \$0.00 \$788.17 06/22/2021 501-0 CARRINGTON MORTGAGE SERVICE, 05/18/2021 2000208 \$788.17 \$0.00 \$788.17 05/25/2021 Payment for 5/2021 Payment for 5/2021 1228847 \$788.17 \$0.00 \$788.17 04/20/2021 501-0 CARRINGTON MORTGAGE SERVICE, 03/17/2021 1227819 \$788.17 \$0.00 \$788.17 03/23/2021 501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021	501-0	CARRINGTON MORTGAGE SERVICE,		08/18/2021	2003237	\$797.10	\$0.00 \$797.10 08/24/2021
Payment for 7/2021							Payment for 8/2021
501-0 CARRINGTON MORTGAGE SERVICE, 06/16/2021 2001234 \$788.17 \$0.00 \$788.17 06/22/2021 501-0 CARRINGTON MORTGAGE SERVICE, 05/18/2021 2000208 \$788.17 \$0.00 \$788.17 05/25/2021 501-0 CARRINGTON MORTGAGE SERVICE, 04/15/2021 1228847 \$788.17 \$0.00 \$788.17 04/20/2021 501-0 CARRINGTON MORTGAGE SERVICE, 03/17/2021 1227819 \$788.17 \$0.00 \$788.17 03/23/2021 501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021	501-0	CARRINGTON MORTGAGE SERVICE,		07/14/2021	2002211	\$797.10	\$0.00 \$797.10 07/20/2021
Payment for 6/2021 501-0 CARRINGTON MORTGAGE SERVICE, 05/18/2021 2000208 \$788.17 \$0.00 \$788.17 05/25/2021 Payment for 5/2021 501-0 CARRINGTON MORTGAGE SERVICE, 04/15/2021 1228847 \$788.17 \$0.00 \$788.17 04/20/2021 Payment for 4/2021 501-0 CARRINGTON MORTGAGE SERVICE, 03/17/2021 1227819 \$788.17 \$0.00 \$788.17 03/23/2021 Payment for 3/2021 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021							Payment for 7/2021
501-0 CARRINGTON MORTGAGE SERVICE, 05/18/2021 2000208 \$788.17 \$0.00 \$788.17 05/25/2021 501-0 CARRINGTON MORTGAGE SERVICE, 04/15/2021 1228847 \$788.17 \$0.00 \$788.17 04/20/2021 501-0 CARRINGTON MORTGAGE SERVICE, 03/17/2021 1227819 \$788.17 \$0.00 \$788.17 03/23/2021 501-0 CARRINGTON MORTGAGE SERVICE, 03/17/2021 1227819 \$788.17 \$0.00 \$788.17 03/23/2021 Payment for 3/2021 501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021	501-0	CARRINGTON MORTGAGE SERVICE,		06/16/2021	2001234	\$788.17	\$0.00 \$788.17 06/22/2021
Payment for 5/2021 501-0 CARRINGTON MORTGAGE SERVICE, 04/15/2021 1228847 \$788.17 \$0.00 \$788.17 04/20/2021 Payment for 4/2021 501-0 CARRINGTON MORTGAGE SERVICE, 03/17/2021 1227819 \$788.17 \$0.00 \$788.17 03/23/2021 Payment for 3/2021 Payment for 3/2021 501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021							Payment for 6/2021
501-0 CARRINGTON MORTGAGE SERVICE, 04/15/2021 1228847 \$788.17 \$0.00 \$788.17 04/20/2021 Payment for 4/2021 501-0 CARRINGTON MORTGAGE SERVICE, 03/17/2021 1227819 \$788.17 \$0.00 \$788.17 03/23/2021 Payment for 3/2021 501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021	501-0	CARRINGTON MORTGAGE SERVICE,		05/18/2021	2000208	\$788.17	\$0.00 \$788.17 05/25/2021
Payment for 4/2021 501-0 CARRINGTON MORTGAGE SERVICE, 03/17/2021 1227819 \$788.17 \$0.00 \$788.17 03/23/2021 Payment for 3/2021 501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021							Payment for 5/2021
501-0 CARRINGTON MORTGAGE SERVICE, 03/17/2021 1227819 \$788.17 \$0.00 \$788.17 03/23/2021 Payment for 3/2021 501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021	501-0	CARRINGTON MORTGAGE SERVICE,		04/15/2021	1228847	\$788.17	\$0.00 \$788.17 04/20/2021
Payment for 3/2021 501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021							Payment for 4/2021
501-0 CARRINGTON MORTGAGE SERVICE, 02/17/2021 1226807 \$788.17 \$0.00 \$788.17 02/23/2021	501-0	CARRINGTON MORTGAGE SERVICE,		03/17/2021	1227819	\$788.17	\$0.00 \$788.17 03/23/2021
,							Payment for 3/2021
Payment for 2/2021	501-0	CARRINGTON MORTGAGE SERVICE,		02/17/2021	1226807	\$788.17	\$0.00 \$788.17 02/23/2021
							Payment for 2/2021

<u>Claim</u>	name	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest DisbDo	Total Reconciled
501-0	CARRINGTON MORTGAGE SERVICE	,	01/19/2021	1225798	\$788.17	\$0.00	\$788.17 01/26/2021
						Payme	ent for 12/2020
501-0	CARRINGTON MORTGAGE SERVICE	,	01/19/2021	1225798	\$788.17	\$0.00	\$788.17 01/26/2021
						Payme	ent for 1/2021
501-0	CARRINGTON MORTGAGE SERVICE	,	12/10/2020	1223995	\$788.17	\$0.00	\$788.17 12/15/2020
						Payme	ent for 11/2020
501-0	CARRINGTON MORTGAGE SERVICE	,	11/03/2020	1223147	\$788.17	\$0.00	\$788.17 11/09/2020
						Payme	ent for 10/2020
501-0	CARRINGTON MORTGAGE SERVICE	,	09/17/2020	1221210	\$788.17	\$0.00	\$788.17 09/22/2020
						Payme	ent for 9/2020
501-0	CARRINGTON MORTGAGE SERVICE	,	08/12/2020	1220171	\$788.17	\$0.00	\$788.17 08/18/2020
						Payme	ent for 8/2020
501-0	CARRINGTON MORTGAGE SERVICE	,	07/07/2020	1219097	\$757.42	\$0.00	\$757.42 07/14/2020
						Payme	ent for 7/2020
501-0	CARRINGTON MORTGAGE SERVICE	,	06/02/2020	1218106	\$757.42	\$0.00	\$757.42 06/08/2020
						•	ent for 6/2020
501-0	CARRINGTON MORTGAGE SERVICE	,	05/06/2020	1217162	\$757.42	\$0.00	\$757.42 05/12/2020
						-	ent for 5/2020
501-0	CARRINGTON MORTGAGE SERVICE	,	04/14/2020	1215981	\$757.42	\$0.00	\$757.42 04/20/2020
						•	ent for 4/2020
501-0	JPMORGAN CHASE BANK, N.A.		03/12/2020	1215067	\$757.42	\$0.00	\$757.42 03/18/2020
							ent for 3/2020
501-0	JPMORGAN CHASE BANK, N.A.		02/13/2020	1213763	\$757.42	\$0.00	\$757.42 02/20/2020
							ent for 2/2020
501-0	JPMORGAN CHASE BANK, N.A.		01/16/2020	1212410	\$732.37	\$0.00	\$732.37 01/23/2020
							ent for 1/2020
501-0	JPMORGAN CHASE BANK, N.A.		12/12/2019	1211029	\$732.37	\$0.00	\$732.37 12/18/2019
							ent for 12/2019
501-0	JPMORGAN CHASE BANK, N.A.		11/07/2019	1209699	\$732.37	\$0.00	\$732.37 11/14/2019
						•	ent for 11/2019
501-0	JPMORGAN CHASE BANK, N.A.		10/10/2019	1208607	\$732.37	\$0.00	\$732.37 10/16/2019
						•	ent for 10/2019
501-0	JPMORGAN CHASE BANK, N.A.		09/26/2019	1207368	\$732.37	\$0.00	\$732.37 10/04/2019
						•	ent for 9/2019
501-0	JPMORGAN CHASE BANK, N.A.		08/07/2019	1205915	\$732.37	\$0.00	\$732.37 08/14/2019
	IDUODO MI COMO DE COMO		00.40=45.5		A====	•	ent for 8/2019
501-0	JPMORGAN CHASE BANK, N.A.		08/07/2019	1205915	\$732.37	\$0.00	\$732.37 08/14/2019
							ent for 7/2019
				Sub-totals: \$	<i>4</i> 1 273 70	\$0.00 S4	41.273.79

Sub-totals: \$41,273.79 \$0.00 \$41,273.79

<u>Claim name</u> <u>Type Date Check # Principal Interest Total Reconciled DisbDescrp</u>

Grand Total: 341,273.79 \$0.00